

# ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/27/2019		2. CONTRACT NO. (If any) EP-W-15-010		6. SHIP TO: a. NAME OF CONSIGNEE Office of Environmental Information	
3. ORDER NO. 68HERD19F0236		4. REQUISITION/REFERENCE NO. PR-OEI-19-00455			
5. ISSUING OFFICE (Address correspondence to) ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709				b. STREET ADDRESS 1200 Pennsylvania Ave, NW Mail Code 2823T	
				c. CITY Washington	e. ZIP CODE 20460
7. TO: MARK Ritchie				f. SHIP VIA	
a. NAME OF CONTRACTOR ADVANTEL, INCORPORATED				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 2222 TRADE ZONE 8582468001				REFERENCE YOUR: TO 22 Quote dated 09/11/2019 Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY SAN JOSE		e. STATE CA	f. ZIP CODE 951311307		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Office of Environmental Information	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/01/2019	
16. DISCOUNT TERMS					

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 153467279 Region 1 Support & Maintenance (Follow-On to TO 22) TOCOR: Sergey Minchenkov Max Expire Date: 03/19/2020 Invoice Approver: Sergey Minchenkov Alt Invoice App: Patricia Hood Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$64,157.01
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						\$43,852.64
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature)

09/27/2019

*Nicole A. Hairston*

ELECTRONIC SIGNATURE

23. NAME (Typed)  
Nicole A. Hairston  
TITLE: CONTRACTING/ORDERING OFFICER

# ORDER FOR SUPPLIES OR SERVICES

## SCHEDULE - CONTINUATION

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DATE OF ORDER 09/27/2019	CONTRACT NO. EP-W-15-010	ORDER NO. 68HERD19F0236
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Admin Office: ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709 Period of Performance: 10/01/2019 to 09/30/2020  Year 3 for CLIN 2046, Region 1 support and maintenance services Period of Performance: 10/01/2019 - 09/30/2020  Accounting Info: 19-WR-H1DDIT2-000HF8-2512-19H1LFS022-0 01 BFY: 19 Fund: WR Budget Org: H1DDIT2 Program (PRC): 000HF8 Budget (BOC): 2512 Job #: CLFUEDSD DCN - Line ID: 19H1LFS022-001 Funding Flag: Complete Funded: \$43,852.64				43,852.64	
0002	Year 4 for CLIN 2046, Region 1 support and maintenance services Period of Performance: 10/01/2020 - 03/19/2021 (Option Line Item) 09/30/2019				20,304.37	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$64,157.01

## **Statement of Work for Managed Service Support of Avaya Voice System**

### **Work Location:**

EPA – Region 2  
290 Broadway  
New York, NY 10007

### **Statement of Work:**

The Contractor shall engineer, furnish, install, and maintain an Avaya System Manager or equivalent for the period of the managed service. The platform shall provide an integrated solution that leverages customer data and programming across the Avaya platforms presently in place at EPA, helping the Agency Enterprise Voice Service implement and maintain optimal results for communications and business collaboration solutions. The Avaya System Manager shall have a primary and backup system to allow for a level of redundancy at two different CRSSM locations to be determined by the Contractor.

The features that shall be turned on and implemented with this deployment include but are not limited to:

- common console
- common user provisioning
- role based access control
- single sign on
- trust management with the Avaya applications
- logging and alarming
- discovery and inventory
- central licensing
- network routing rules
- endpoint management
- central management, and
- endpoint central management